

Invoice

Invoice No # 25025
Invoice Date Mar 31, 2024
Due Date Apr 30, 2024

Billed By

Abbott India Ltd
3-4 Corporate Park, Sion-Trombay Road,,
Maharashtra, India - 400071
GSTIN: 27AAACA9399D1ZA
PAN:

Billed To

Sun Pharmaceutical Industries Ltd
Sun House, Plot No. 201 B/1, Western Express Highway,
Goregaon (E),
Maharashtra, India - 400063
GSTIN: 27AABCS8750M1Z1
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg) (HSN/SAC: 3004)	02583	11/2023	11/2025	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Ibuprofen Tablets (200 mg) (HSN/SAC: 3004)	1253	05/2024	05/2029	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720

Total (in words) : THIRTEEN THOUSAND TWO HUNDRED NINETY ONE RUPEES ONLY	Amount	₹11,500
	CGST	₹1,035
	SGST	₹1,035
	Reductions	(₹678.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹13,291

Terms and Conditions

1. Please pay within 30 days from the date of invoice.